

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Telephone Bills - ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT - Expenditure towards payment of Telephone Bill of Telephone Nos.23450423/23450424/23452997/ 23452270/23455543/23452851 working in the Office of the Principal Secretary to Government/ Deputy Secretary to Government - Expenditure of **Rs.8121/-** - (Rupees eight thousand one hundred and twenty one only) - Sanction Orders - Issued.

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ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O. (Rt.) No. 489,  
Dt.28.11.2013

**Read:-**

1. G.O.Ms.No.583, G.A(OP-III) Dept., dated 10-10-1983.
2. From BSNL, Hyderabad, Duplicate telephone Bills of Telephone Nos.23450423/ 23450424/23452997/ 23452270/ 23455543/23452851 dated 06.11.2013.

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**ORDER :-**

Sanction is hereby accorded for an amount of expenditure of **Rs.8121/-** (Rupees eight thousand one hundred and twenty one only) towards payment of Telephone charges of the following Telephones which are used by the Officers of AHDD & F Department for the period from **01.09.2013 to 31.10.2013** as detailed below:

Sl. No.	Teleph one No.	Telephone attached to the Officer	Period	Calls/ Eligibi lity	Amoun t Rs.
1	23450423 (Fax)	General.	01-09-2013 to 31-10-2013	3000	2152.00
2	23450424 (Fax)	Deputy Secy. to Govt.	01-09-2013 to 31-10-2013	3000	1375.00
3	23452997 (Land Line)	Prl. Secretary to Govt.	01-09-2013 to 31-10-2013	5000	870.00
4	23452270 (Land Line)	Prl. Secretary to Govt.	01-09-2013 to 31-10-2013	5000	1292.00
5	23455543	Advisor ( Legal)	01-09-2013 to 31-10-2013	2000	877.00
6	23452851 (Land line )	Deputy Secy. to Govt.	01-10-2013 to 31-10-2013	2000	1555.00
	<b>Total</b>				<b>8121-00</b>

2. The amount sanctioned in para (1) above shall be debited to the following Head of account :-

“3451-Secretariat Economic Services - 090 - Secretariat - 19 - AH DD & F Department - 130 - Office Expenses - 131 - Utility Payments”.

3. The AHDD & F (OP) Claims Department shall draw the above amount sanctioned in para (1) above and same be credited to the **Bank Account No. CBCA 01000076, IFSC CODE: CORP 0000043, Corporation Bank, Siddiambar Bazar, Hyderabad of BSNL, Hyderabad”.**

4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

M.JAYA PRASAD,  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Dy. Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
Copy to:  
The AH DD & F (OP. Claims) Department.  
P.S to Addl. Secy. to Government.  
SF/SCs.

// FORWARDED: BY ORDER //

OFFICER\_

SECTION